

BILLS FOR BOARD APPROVAL

SEPTEMBER 12, 2022

VENDOR	AMOUNT	DESCRIPTION
A T & T MOBILITY	265.56	CONTRACTED SERVICES
AARON'S	189.44	GIRLS BASKETBALL
ABILENE RENTAL CENTER	565.00	TRENCHER FEE
ACE HARDWARE	82.94	BUILDING SUPPLIES
AMERICAN EXPRESS	5,058.34	SAFETY SUPPLIES
ASCENDA SERVICES LLC	1,000.00	SAFETY SUPPLIES
ATMOS ENERGY	2,928.51	GAS BILL
BARHAM, STEPHANIE	78.18	INSTRUCTIONAL SUPPLIES
BENCHMARK BUSINESS SOL.	8,541.72	CONTRACTED SERVICES
BRUNING, BRYAN	2,290.50	BUS REPAIRS
CAMPBELL, MICHAEL	50.00	GOLF COACH FEE
CAPITAL ONE - WALMART	223.96	INSTRUCTIONAL SUPPLIES
CHICK FIL A	119.78	VOLLEYBALL MEALS
CHICKEN EXPRESS	800.00	FOOTBALL MEALS
CITY OF ABILENE	7,668.04	WATER BILL
COLLIER, HEATHER	786.00	VB MEALS 8.23
COLLIER, HEATHER	1,107.00	VB MEALS
COOPER HIGH SCHOOL	125.00	JV TNT GIRLS GOLF FEE
COOPER HIGH SCHOOL	275.00	JV TNT BOYS GOLF FEE
D.A.T.A.	20,660.00	NETWORK CABLING FEE
DK HANEY ROOFING INC	1,112.70	ROOF REPAIRS
DR J EXPRESS CARE	190.00	DRUG SCREENING FEE
ENCORE AUDIO	1,318.75	GRADUATION EXPENSE
FAIRFIELD INN	757.55	VB TRAVEL 8.24
FRENSHIP VOLLEYBALL BOOSTER CLUB	350.00	VOLLEYBALL ENTRY FEE
GE MONEY BANK/AMAZON	20,299.30	TECHNOLOGY,SAFETY SUPPLIES
GERARD, BRENDA	50.00	LUNCH ACCOUNT REFUND
GRANBURY BOOSTER CLUB	400.00	VOLLEYBALL ENTRY FEE
GURGANUS, BRITTANY	393.46	MUSIC SUPPLIES
HARRELL, SAMUEL	60.00	BUS FEE
HATHORN, MARK	936.08	TENNIS ROOMS
HENDRICK BONE & JOINT	75.00	DOT PHYSICAL FEE
HERMAN, NATHANIEL	248.56	TCDA FEE
HILTON GARDEN INN	1,943.65	VB TRAVEL
HOLLAND, JUSTIN	150.00	VIDEO PROD. MEALS
HURTADO, PHILLIP	1,000.00	EJH GOLF FEE
JIM NED I.S.D.	200.00	XC ENTRY FEES
JOHN D. CASEY CONSTRUCTION	950.00	HS SIDEWALK
KINCAID, CHRISTIAN	43.97	OFFICE SUPPLIES
KNOX, CARLA	32.50	LUNCH ACCOUNT REFUND
LARSEN, MICHELL	51.50	LUNCH ACCOUNT REFUND
LOWE'S acct 8030	2,507.67	BUILDING SUPPLIES
LOWE'S COMPANIES, INC. #7787	5,731.64	BUILDING SUPPLIES
LUBBOCK CHRISITAN UNIVERSITY	120.00	XC ENTRY FEES
LUBBOCK COOPER ISD	150.00	VOLLEYBALL ENTRY FEE
LUBBOCK COOPER ISD	698.50	SOFTBALL PLAYOFF FEE

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VENDOR	AMOUNT	DESCRIPTION
MARTIN, KRYSTAL	224.00	CHEER MEALS 9.1
MARTIN, KRYSTAL	228.00	CHEER MEALS 8.26
MARTIN, MADISON	110.51	VOLLEYBALL MEALS MIDLAND
MASCOT MEDIA	15,000.00	COMMUNICATIONS SOFTWARE
MAXWELL GOLF COURSE	2,940.00	GOLF FEES
MCINTIRE, THOMAS	35.00	COACH FEE
MCKNIGHT, ANGELA	35.00	STAFF DEVELOPMENT
MOORE, MYSTI DR.	233.75	REFUND LUNCH ACCOUNTS
MP ENERGY TEXAS LLC	4,811.35	ELECTRIC BILL
NELSON, RAMONA	196.87	ESL CERT FEES
PACK N' MAIL	62.90	SHIPPING FEE
PARRIS, CORISSA	300.00	CONTRACTED SERVICES
PAYROLL CLEARING	2,674,109.41	AUGUST PAYROLL
PITNEY BOWES	85.47	CONTRACTED SERVICES
QUINCEY, MAKENZIE	118.87	ESL CERT FEES
RAUSCH, MEGAN	424.00	VB MEALS
REED, LISA	360.00	VB MEALS
RMA TOLL PROCESSING	27.36	TOLL FEE
ROSA'S CAFE	94.27	VB MEALS WEATHERFORD
SAM'S CLUB	9,414.45	INST.,JANIT. SUPPLIES
SMITH, TREVOR	1,000.00	041 GOLF FEE
SPIRIT TO A TEE	1,639.20	CAFETERIA SUPPLIES
STREBECK, WILLIAM	60.00	BUS RECERT. FEE
SUDDENLINK AUGUST	865.50	CONTRACTED SERVICE
SUDDENLINK JULY	866.39	CONTRACTED SERVICE
SWANK MOVIE LICENSING USA	3,424.00	MOVIE LICENSE RENEWAL
TAYLOR ELECTRIC COOP	61,634.00	ELECTRIC BILL
TEXAS ASSN OF SCHOOL BUS. OFF.	145.00	MEMBERSHIP FEES
TEXAS COMMISSION ON LAW ENF.	200.00	MARSHAL CERTIFICATION
TEXAS EDUCATION AGENCY -MSC	60,544.60	IDEA B OVERPAYMENT
TEX-OMA BUILDERS SUPPLY CO.	1,692.24	BUILDING SUPPLIES
THE MONOGRAMMER	465.00	TENNIS LOGOS
THOMPSON, LINDSEY	286.00	BELLES TRAVEL
THOMSON REUTERS-WEST	423.02	SOFTWARE SUBSCRIPTION
TIEMANN, KINA	60.00	WJH STAFF DEV.
TIEMANN, KINA	95.32	WJH BUILDING SUPPLIES
TONEY, JAMES II	60.00	BUS DRIVING RECERT. FEE
TOP PRIORITY SERVICES	1,000.00	PAC WINDOW CLEANING
TRUMBLE, KOLETON	978.75	PAC FEE
TYSON, JOHN	1.75	BUS SUPPLIES
US BANK VOYAGER FLEET SYSTEMS	1,169.97	FUEL 8.25
US BANK VOYAGER FLEET SYSTEMS	447.50	FUEL 8.18
VAUGHN, SHAUNI	40.00	BUILDING SUPPLIES
WES-T GO FUELS	9,546.45	FUEL 8.25
WES-T GO FUELS	10,700.59	FUEL 8.17
WHATABURGER INC.	1,223.23	BAND MEALS

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VENDOR	AMOUNT	DESCRIPTION
WHEELER, JEANINE	469.98	CHOIR FEE
YU, HAIQING	27.50	LUNCH ACCOUNT REFUND
ACADEMY	129.99	BUILDING SUPPLIES
AMER FLAG EXPRESS	587.66	CAMPUS FLAGS
AQUA ONE	7.99	NURSE SUPPLIES
AUGUSTA ACTIVE	518.78	BUS SHIRTS
B&H	164.91	PAC SUPPLIES
BACKBLAZE	79.61	BACKUP STORAGE SERVERS
BLUE SKY	34.48	TRAINING MEALS
BULB AMERICA	499.75	PAC SUPPLIES
COPPER CREEK	42.72	BOARD MEETING
CTAT	525.00	CTAT REGISTRATION
DOLLAR GENERAL	4.25	OFFICE SUPPLIES
DOUBLE DIAMOND SIGNS	65.00	BUILDING SUPPLIES
DOUBLE TREE	197.33	VOCATIONAL TRAVEL
FOOD HANDLERS	60.00	FOOD HANDLER TRAINING
HAMPTON INN	468.08	VOCATIONAL TRAVEL
HILTON FT WTH	601.11	STAFF DEVELOPMENT
HOME DEPOT	373.98	PAC SUPPLIES
IDENTOGO	49.25	FINGERPRINTING FEE
JASON'S DELI	137.79	SCHOOL BOARD MEETING
LAWMAN BADGE CO.	529.80	SAFETY SUPPLIES
LOWES	110.12	BUILDING SUPPLIES
MARDEL	312.28	PK SUPPLIES
MARRIOTT	48.36	PARKING FEE
MCW	13.00	CONTRACTED SERVICE
MENGER HOTEL	259.80	TEKS CONF/PARKING
NORTHERN TOOL	545.34	PRESSURE WASHER SUPPLIES
RADISSON	559.17	VOCATIONAL TRAVEL
REDROOF INN	846.28	TCDA ROOMS
REGION 14 ESC	10.00	STAFF DEVELOPMENT
RPM HARDWARE	457.50	BUILDING SUPPLIES
SAFETY SIGNS	570.61	BUILDING SUPPLIES
SHORTSHORTBIG	102.41	INSTRUCTIONAL SUPPLIES
STADIUM PARKING	90.00	VOCATIONAL TRAVEL
STAMPS.COM	18.17	POSTAGE
SWEETWATER	1,439.10	INSTRUCTIONAL SUPPLIES
TASSP	270.00	TASSP DUES
TCDA	50.00	TCDA DUES
TEACH.PAY.TEACHERS	96.50	INSTRUCTIONAL SUPPLIES
TRU	680.12	VOCATIONAL TRAVEL
WALMART	13.28	SCHOOL BOARD MEETING
WAYFAIR	233.37	INSTRUCTIONAL SUPPLIES
ABILENE HIGH ATHLETIC BOOSTER	450.00	XC FEES
ABILENE HIGH ATHLETIC BOOSTER	250.00	JH XC FEES
ABILENE HIGH SCHOOL	150.00	VOLLEYBALL FEE

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VENDOR	AMOUNT	DESCRIPTION
CASA DE MILAGROS	500.00	GOLF ROOMS
COMMUNITIES IN SCHOOLS	37,500.00	SEMI-ANNUAL FEE
EASTMAN, KELLY	400.00	VB MEALS
EVINS, ALAYNA	32.50	LUNCH ACCOUNT REFUND
FRONTLINE TECHNOLOGIES INC.	59,034.23	RENEWAL FEE
FRUHAUF UNIFORMS	165,483.44	BAND UNIFORMS
GRANBURY BOOSTER CLUB	475.00	GIRLS GOLF MEALS
GROWING LEADERS	1,499.00	BUILDING CHARACTER
HATHORN, MARK	696.00	TENNIS MEALS
HOLLAND, JUSTIN	150.00	VIDEO PROD. MEALS
JARRETT, JUSTIN	288.00	GIRLS GOLF MEALS
JIM NED I.S.D.	200.00	JH XC FEES
LEMKE, LAUROL	1,930.00	BELLES FEE
LUBBOCK I.S.D.	8,000.00	UIL DISTRICT DUES
MCINTYRE, AMY	400.00	BUILDING SUPPLIES
MCMURRY UNIVERSITY	100.00	JH XC FEES
MCMURRY UNIVERSITY	300.00	HS XC FEES
MEDIA FLEX, INC.	4,000.00	CONTRACTED SERVICE
MENTORS CARE	5,000.00	CONTRACTED SERVICE
OWNERS BUILDING RESOURCE LLC	3,925.63	STRATEGIC PLANNING
RAUSCH, MEGAN	118.00	VB MEALS
REED, LISA	102.00	VB MEALS
REED, LISA	102.00	VOLLEYBALL MEALS
STEPHENVILLE HENDERSON J.H. PTO	400.00	JH VB FEES
STEPHENVILLE I.S.D.	600.00	VB FEES
TASB, INC.	1,500.00	HR SERVICE SUBSCRIPTION
TASB, INC.	1,500.00	BOARDBOOK SUBSCRIPTION
TEXAS ASSN OF COMMUNITY SCHOOLS	800.00	MEMBERSHIP FEES
TEXAS POLITICAL SUBDIV.	572,251.00	PROPERTY INSURANCE
TMSCA	250.00	MEMBERSHIP FEES
TRIO EDUCATION, LLC	40,000.00	INSTRUCTIONAL FEES
UNIVERSITY INTERSCHOLASTIC LEAGUE	3,250.00	MEMBERSHIP DUES
A-1 STARTER & ALTERNATOR	1,387.00	BUS REPAIRS
ABILENE MAINTENANCE SUPPLY	723.00	JANITORIAL SUPPLIES
ABILENE RADIATOR & AIR COND. INC.	8,004.00	BUS REPAIRS
ABILENE RENTAL CENTER	1,433.69	RENTAL FEE
ABILENE REPORTER NEWS	1,445.00	AD FEE
ABILENE SALES INC.	11.91	BUILDING SUPPLIES
ABILENE WINNELSON CO.	1,025.06	BUILDING SUPPLIES
ACCURATE CONSTRUCTION	13,696.00	CTE BLDG.
ACE HARDWARE	265.02	BUILDING SUPPLIES
ADVANCED BUSINESS SOLUTIONS	249.46	COPIER SUPPLIES
A.J. ENTERPRISES	9,973.99	BUS REPAIRS
ALERT SERVICES	119.70	SPORTS MED. SUPPLIES
GE MONEY BANK/AMAZON	1,186.00	ATHLETIC SUPPLIES
AMERICAN CLASSIFIEDS	975.00	BUS DRIVER ADS

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APSCO SUPPLY CO.	883.77	JANITORIAL SUPPLIES
ATHLETIC SUPPLY, INC.	8,992.50	AWARD JACKETS
B&H THE PROFESSIONAL'S SOURCE	6,327.41	VIDEO PROD. SUPPLIES
BAKER DISTRIBUTING CO.	142.47	BUILDING SUPPLIES
BENMARK SUPPLY CO. INC.	759.40	BUILDING SUPPLIES
BIBLE HARDWARE INC.	610.51	BUILDING SUPPLIES
BIG COUNTRY SUPPLY	212.06	SAFETY SUPPLIES
BIG COUNTRY TIRE, INC.	2,458.05	BUS SUPPLIES
BLACKBOARD INC.	650.00	ANNUAL FEE
BRANDED FENCE CONTRACTOR	2,139.83	BUILDING SUPPLIES
BSN CORPORATION	1,037.98	SOFTBALL SUPPLIES
BUCK'S WHEEL & EQUIPMENT CO.	198.84	BUS SUPPLIES
BUSINESS PRINTING PLUS	1,785.92	OFFICE SUPPLIES
CDW GOVERNMENT INC	4,017.34	SAFETY SUPPLIES
CENTRAL APPRAISAL DISTRICT	1,848.49	TAX COLLECTIONS
CEV MULTIMEDIA	7,000.00	CONTRACTED SERVICE
COLE, MICHAEL J.	185.00	FB OFFICIAL
CONLEY PRINTING	273.04	OFFICE SUPPLIES
COX, BARBARA	110.00	VB OFFICIAL
CRAFT, SHERRY	20.00	STAFF DEVELOPMENT
CRUDDAS, BRIELLE	130.00	VB OFFICIAL
CURRICULUM ASSOCIATES INC.	3,140.00	I READY SOFTWARE
CURRICULUM CENTER	1,700.00	CTE RESOURCES
DATA RECOGNITION CORPORATION	50.01	TESTING SUPPLIES
DELL USA L.P.	1,150.14	VIDEO PROD. SUPPLIES
DK HANEY ROOFING INC	1,112.70	BUILDING REPAIRS
DOUBLE DIAMOND SIGNS	45.00	BUILDING SUPPLIES
ECOLAB	1,297.12	CAFETERIA SUPPLIES
EDUCATION SERVICE CENTER	15,465.00	STAFF DEVELOPMENT
EICHELBAUM WARDELL HANSEN POWELL	446.50	ATTORNEY FEES
EIDE BAILEY LLP	8,800.00	AUDIT FEE SUMMER
EMPIRE PAPER COMPANY	1,728.52	JANITORIAL SUPPLIES
EWING IRRIGATION	252.71	GROUND SUPPLIES
FILTRATION SPECIALTIES	18.28	BUILDING SUPPLIES
FORKNER, ROBERT	110.00	VB OFFICIAL
FREEMAN, DALE	110.00	VB OFFICIAL
FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00	MEMBERSHIP FEE
F.S.I. OF ABILENE	6,721.25	BUILDING SUPPLIES
GANDY'S DAIRY	6,996.62	CAFETERIA SUPPLIES
GARBO'S LOCKSMITH SERVICE	1,088.55	DOOR REPAIRS
GOPHER SPORTS	225.10	INSTRUCTIONAL SUPPLIES
HARRIS ACOUSTICS	99.84	BUILDING SUPPLIES
HENDRICK BONE & JOINT	75.00	CONTRACTED SERVICE
HILL, PHILLIP	185.00	FB OFFICIAL
HOUSE OF CHEMICALS INC.	154.75	JANITORIAL SUPPLIES
HUMAN KINETICS	2,447.28	ATHLETIC TRAINING SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
HYDROTEX	4,575.14	BUS SUPPLIES
IDEMIA IDENTITY & SECURITY USA	19,230.00	FINGERPRINTING SERVICES
IMAGINE LEARNING	24,750.00	INSTRUCTIONAL SUPPLIES
INFECTION CONTROLS, INC.	21,612.00	DISINFECTION SERVICE
INGRAM CONCRETE LLC	2,246.63	BUILDING SUPPLIES
INTERSTATE ALL BATTERY CENTER	93.60	OFFICE SUPPLIES
JACKSON BROS. FEED & SEED	1,254.37	GROUND SUPPLIES
JAMES, CORY	185.00	FB OFFICIAL
JBS CUSTOM BUILDINGS	47,584.00	CTE BLDG.
JF PETROLEUM GROUP	496.00	BUS REPAIRS
JOE'S MOBILITY SERVICE	822.00	BUS REPAIRS
JOHNSON, KRISTEN	70.00	VB OFFICIAL
JONES, TYLER	130.00	VB OFFICIAL
JOSTENS	19.12	GRADUATION EXPENSE
KEY, DEANDRE	70.00	VB OFFICIAL
KLEMENT DISTRIBUTION INC.	5,544.10	CAFETERIA SUPPLIES
LABATT FOOD SERVICE	150,350.10	CAFETERIA SUPPLIES
LAWSON PRODUCTS INC.	318.45	BUILDING SUPPLIES
LEARNING A-Z	6,499.68	INSTRUCTIONAL SUPPLIES
LEXIA LEARNING SYSTEMS	21,000.00	CONTRACTED SERVICE
LONE STAR ELECTRIC	2,068.40	BUILDING REPAIRS
LOWE'S COMPANIES, INC. #7787	3,176.80	BUILDING SUPPLIES
LOWE'S acct 8030	771.25	BUILDING SUPPLIES
WILLIAM V. MACGILL & CO.	542.07	NURSE SUPPLIES
MAYFIELD PAPER COMPANY	1,478.43	JANITORIAL SUPPLIES
MIDWAY PLUMBING	1,943.97	PLUMBING REPAIRS
MOORE, JEFFREY	65.00	VB OFFICIAL
MRS. BAIRD'S BAKERIES	3,011.34	CAFETERIA SUPPLIES
MSB CONSULTING GROUP	305.07	CONTRACTED SERVICE
MUELLER INC.	187.57	BUILDING SUPPLIES
MUFFLER SHOPPE	90.00	BUS REPAIRS
NAPA AUTO PARTS	3,266.75	BUS SUPPLIES
NCS PEARSON INC.	834.13	TESTING SUPPLIES
NEARPOD	5,980.00	SUBSCRIPTION RENEWAL
N-TUNE MUSIC & SOUND	1,535.85	BAND SUPPLIES
OFFICE DEPOT BUSINESS CREDIT	1,577.90	OFFICE SUPPLIES
OFFICEWISE	143.48	TEACHER SUPPLIES
THE PAINT AND SAFETY STORE INC.	872.38	JANITORIAL SUPPLIES
J.W. PEPPER & SON, INC.	604.31	CHOIR SUPPLIES
PRECISION UNLIMITED, INC.	3,541.58	HVAC REPAIRS
PROCTER AUTOMOTIVE, INC.	581.90	BUS REPAIRS
PROGRESS LEARNING	11,220.00	CONTRACTED SERVICE
APPLEBEE'S	138.34	TRAINING MEALS
AQUA ONE	4.99	NURSE SUPPLIES
ASB CLASS	99.00	INSTRUCTIONAL SUPPLIES
B&H PHOTO	1,756.80	TECHNOLOGY SUPPLIES

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VENDOR	AMOUNT	DESCRIPTION
BABY A'S	36.37	SAFETY MEALS
BACKBLAZE	70.60	OFFSITE SERVER BACKUP
BATTERY UNIV.	174.71	SAFETY SUPPLIES
BEST BUY	136.14	TECHNOLOGY SUPPLIES
BETTY'S ROSES	164.33	SCHOOL BOARD MEAL
CHICKEN EXPRESS	43.26	TRAINING MEALS
CHILI DEPOT	74.43	TRAINING MEALS
CHUY'S	63.00	TRAINING MEALS
CLIA	180.00	CONTRACTED SERVICE
CONCORD THEATER	59.60	THEATER FEES
DOLLAR GENERAL	42.00	106 OFFICE SUPPLIES
DOUBLE TREE	472.94	VOCATIONAL TRAVEL
ELEMENT BY WESTIN	671.60	CHOIR ROOMS
EMBASSY SUITES	1,975.47	TRAINING TRAVEL
FLAG WORLD	200.00	BUILDING SUPPLIES
GOOGLE	12.00	DOMAIN RENEWAL
HOLIDAY INN EXP.	2,460.96	TENNIS ROOMS
IDENTOGO	137.55	FINGERPRINTING SERVICES
IXL	539.00	INSTRUCTIONAL SUPPLIES
LUCY'S BURGERS	77.32	TRAINING MEALS
MCDONALDS	58.38	TRAINING MEALS
NORTHERN TOOL	221.58	VOCATIONAL SUPPLIES
NSDA	462.00	NSDA DUES
OFFICE DEPOT	21.58	OFFICE SUPPLIES
P.TERRY'S	69.12	TRAINING MEALS
RAISING CANES	41.96	TRAINING MEALS
RYKER NYLON STORE	157.85	TRAINING SUPPLIES
SAFETY SIGNS	65.77	SAFETY SUPPLIES
SAM'S	79.34	OFFICE SUPPLIES
SECTION HAND	49.67	BUS DRIVER MEALS
SHORT STOP	7.03	VOCATIONAL TRAVEL
SIGN DESIGN WAREHOUSE	591.50	BUILDING SUPPLIES
STAMPS.COM	200.00	POSTAGE
TASSP	1,060.00	TASSP DUES
TEACH.PAY.TEACHERS	61.51	INSTRUCTIONAL SUPPLIES
THE OASIS	266.02	TRAINING MEALS
THUNDER CLOUD SUBS	74.45	TRAINING MEALS
TMEA	50.00	TMEA DUES
TTPOA	300.00	TRAINING FEES
UNIFORM CENTER	156.24	VOCATIONAL SUPPLIES
USPS	16.61	VOCATIONAL SUPPLIES
WALMART	13.31	OFFICE SUPPLIES
WEBSTAIRANT	466.63	CAFETERIA SUPPLIES
QUALITY HARDWOOD FLOORS, INC.	8,000.00	GYM FLOOR REFINISHING
QUALITY IMPLEMENT CO.	1,507.45	GROUNDS REPAIRS
R-B INSTRUMENTS, INC.	377.55	CONTRACTED SERVICE

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VENDOR	AMOUNT	DESCRIPTION
RAPTOR TECHNOLOGIES, INC.	6,000.00	BUILDING SECURITY
REALLY GOOD STUFF INC.	1,095.89	INSTRUCTIONAL SUPPLIES
REYNOLDS MANUFACTURING CORP.	1,210.00	INSTRUCTIONAL SUPPLIES
RIDDELL ALL AMERICAN SPORTS CORP	2,111.00	FOOTBALL EQUIPMENT
RW SERVICES	25,608.88	EQUIPMENT REPAIRS
SALLY'S PRINTING & MAIL	569.00	OFFICE SUPPLIES
SAM'S CLUB	605.94	INSTRUCTIONAL SUPPLIES
SAVVAS LEARNING CO. LLC	4,324.43	INSTRUCTIONALBIOLOGY
SCHOOL LABELS.COM INC.	626.50	SAFETY SUPPLIES
SHELBY, GERALD	185.00	FB OFFICIAL
SHI GOVERNMENT SOLUTIONS	393.61	SAFETY SUPPLIES
SIGN PRO	150.00	SAFETY SUPPLIES
SIGNTEX	117.80	BUILDING SUPPLIES
SMITH OUTDOOR POWER EQUIPMENT	122.12	GROUNDS REPAIRS
SPECIAL SERVICES OF TEXAS LLC	1,680.00	ORIENTATION TRAINING
SUMMIT ELECTRIC SUPPLY	1,144.31	BUILDING REPAIRS
TERADEK LLC	3,247.65	TECHNOLOGY SUPPLIES
TESCO EQUIP. & SUPPLY CO	42.00	GROUND SUPPLIES
TEX-OMA BUILDERS SUPPLY CO.	4,849.22	BUILDING SUPPLIES
TEXAS COMMUNICATIONS, INC.	127.21	SAFETY SUPPLIES
TOTAL FIRE & SAFETY INC.	390.00	MONITORING FEES
TRACTOR SUPPLY CREDIT PLAN	809.95	VOCATIONAL SUPPLIES
TRANE COMPANY	3,060.00	CONTRACTED SERVICE
UNIFIRST UNIFORMS	1,528.95	CUSTODIAL UNIFORMS
UNITED ELEVATOR SERVICE	192.50	MONTHLY MAINTENANCE
UNITED SUPERMARKET	303.27	ATHLETICS SUPPLIES
US BANK	500.00	AGENT FEE 2017 TAX MAINT.
US BANK	500.00	AGENT FEE 2017 TIME WARR.
U.S. FOOD SERVICE	1,079.16	COMMODITIES
U.S.I. INC.	653.62	LIBRARY SUPPLIES
WAGNER SUPPLY CO.	458.63	BUILDING SUPPLIES
WALSH GALLEGOS REVINO	1,250.00	CONTRACTED SERVICE
WASHINGTON, DANNY	60.00	VB OFFICIAL
WEST TECHS CHILL WATER SPECIALISTS	942.94	HVAC REPAIRS
WHATABURGER INC.	144.25	VB MEALS
WOODWIND & BRASSWIND	1,028.00	BAND SUPPLIES
WRIGHT, ODIES JR	110.00	VB OFFICIAL
WTG FUELS, INC.	12.39	PROPANE
XEROX CORPORATION	2,205.26	CONTRACTED SERVICES
YOUR IDEAS	317.50	BUS SUPPLIES

PRESIDENT

9/12/22

DATE

SECRETARY